THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF FEBRUARY, 2006 IN THE AMOUNT OF \$319,913.17 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$508,149.99

| GENERAL                       | \$       | 235,738.24 |
|-------------------------------|----------|------------|
| ROAD                          | \$       | 102,286.18 |
| MADISON COUNTY NURSING HOME   | \$       | 21,716.59  |
| WEED                          | \$       | 6,586.62   |
| BRIDGE                        | \$       | 3,580.72   |
| FAIR                          | \$       | 1,418.88   |
| AIRPORT                       | \$<br>\$ | 3,800.81   |
| AIRPORT "FAA PROJECT"         | \$       | 8,925.25   |
| DISTRICT COURT                | \$       | 10,585.58  |
| LIBRARY                       | \$<br>\$ | 5,773.71   |
| LIBRARY CHECKING              |          | 10.00      |
| PLANNING                      | \$       | 10,137.63  |
| DRUG FORFEITURE               | \$<br>\$ | 212.44     |
| HARRISON STREET LIGHTS        | \$       | 481.80     |
| PONY STREET LIGHTS            | \$       | 380.08     |
| ALDER STREET LIGHTS           | \$<br>\$ | 191.49     |
| DISASTER/FEMA                 | \$       | 977.55     |
| VICTIMS ADVOCATE              | \$       | 4,405.19   |
| PUBLIC HEALTH                 | \$       | 8,641.55   |
| MADISON VALLEY MANOR          | \$       | 155,974.59 |
| TOBACCO ROOT MTNS CARE CENTER | \$       | 200,585.01 |
| SOLID WASTE                   | \$       | 39,502.42  |
| JUNK VEHICLE                  | \$       | 2,799.44   |
| EMERGENCY 911                 | \$<br>\$ | 1,318.39   |
| CRIME CONTROL                 |          | 1,590.00   |
| SELF INSURANCE-VISION         | \$       | 443.00     |
| TOTAL                         | \$       | 828,063.16 |

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER MADISON COUNTY CLERK & RECORDER.